**GOVERNMENT OF ANDHRA PRADESH**

**ABSTACT**

Water Resources Department – Permission to continuation of (6) hire vehicles for the use of Deputy Executive Engineers working in the Pulichintala Project for the period from 01-04-2016 to 31-03-2017 – Orders - Issued.

---

**WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT**

**G.O.RT.No. 209** **Dated: 04-05-2017**

**Read :**

From the Chief Engineer, Krishna Delta System, Vijayawada, Lr.No:CE/ KDS/VJA/AB/BC/Hire Vehicles/2016-17, 334, Dt: 07-02-2017.

***

**ORDER:-**

In the reference read above, the Chief Engineer, Krishna Delta System, Vijayawada has stated that he has submitted the necessary proposals to the Government to accord permission to engage 18 Nos. of Hired Vehicles to the Chief Engineer's unit, Krishna Delta System, Vijayawada. The Government have permitted vide G.O.Rt.No. 711, WR (CE'sEstt.) Deptt., dated 15-11-2016, to his unit to continue 7 Nos.of hired Vehicles (i.e.,1 No to the Chief Engineer, 1No. to the Deputy Chief Engineer, 5 Nos to the Executive Engineers) during the financial year 2016-17 under the Head of Account 4700-01-800-11-04-130-134,(Correction to the Head of Account to 4700-01-800-11-20-130-134, and further the norms regarding provision of vehicles to the Deputy Executive Engineers are not available in the office records. But, the practice of provision of vehicles to the Deputy Executive Engineers is being followed since many years in the Department. The Budget provision to the above proposed 10 Nos.of Hired Vehicles (Rs.25,000/- X 7 X 12 = Rs.21,00,000/- and Rs. 24,000 X 3Nos X12 =Rs. 8,64,000/- Total=Rs.29,64,000/-) was already available in the Budget estimate 2016-17 under the Head of Account 4700-01-800-11-20-130-134.Certified that there are no Government Vehicles available for the above officers. He has requested the Government to accord the permission to engage 10 Nos. of Vehicles, as per revised check list and Annexure-II, for the period from 01.04.2016 to 31.03.2017 for the current financial year 2016-17.

**2.** Government after careful examination of the proposal, hereby accord permission to the Chief Engineer, Krishna Delta System, Vijayawada for continuation of (6) hire vehicles for the use of Deputy Executive Engineers working in the Pulichintala Project for the period from 01-04-2016 to 31-03-2017.

**3.** The above expenditure is chargeable to the Head of Account "4700-01-800-11-20-130-134 Hiring of Private Vehicles for the Financial Year 2016-17.

**4.** The Chief Engineer, Krishna Delta System, Vijayawada shall take necessary action accordingly.

**5.** This order issues with the concurrence of the Finance (WR.II) Department vide their U.O.No. 48022/82/FMU-WR.II/2017, **27/04/2017.**

**(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)**

**SHASHI BHUSHAN KUMAR,**
**SECRETARY TO GOVERNMENT**

To
The Chief Engineer,
Krishna Delta System, Vijayawada.
Copy to
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer,
Opposite Andhra Hospital, Bsent Road, Vijayawada.
The Finance (WR.II) Department.
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER.**